REPORT OF RECEIPTS AND EXPENDITURES

(CFA-4)

OF A POLITICAL COMMITTEE Summary Sheet State Form 4606 (R13/11-05) **FILE NUMBER** Indiana Election Committee (IC 3-9-5-14) INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For 4409 assistance in completing this form, see instructions on the reverse side TOTAL PAGES IN ENTIRE CFA-4 REPORT IS THIS AN AMENDMENT? ☐ Yes ✓ No COMMITTEE INFORMATION 1. Full name of committee (as on Statement of Organization) Check if this is a new name Greater Indianapolis Democratic Central Committee 2. Acronym or abbreviated name, if any 3. Committee telephone number (317) 637-3366 (address where all campaign finance correspondence is received) 4. Mailing address Check if this is a new address 155 E. Market St. Suite 400 6. Party affiliation (if applicable) 5. City, state, ZIP code Indianapolis, IN 46204 CANDIDATE INFORMATION (For Candidate Committee Only) 8. Party affiliation or if independent candidate 7. Full name of candidate (include any nickname) 9. Office sought (include district number, if any. Not required for exploratory committee) 10. County of residence TYPE OF REPORT CONVENTION CANDIDATES ONLY 11. Check one: Check one: ✓ Pre-Primary Pre-Election Annual Nomination Other Pre-Convention Post-Convention Final/Disbands Committee (lines 18, 19 and 20 must be "0") Outgoing Treasurer (within 10 days amend Statement of Organization) 12. Reporting Period **COLUMN A** COLUMN B This Period Year to Date From: Through: 04/10/2015 01/01/2015 13. Cash on hand and investments at the beginning of this reporting period \$10,837.15 14. Cash on hand and investments January 1, this year \$10,837.15 CONTRIBUTIONS AND RECEIPTS (Note: these amounts include in-kind contributions and loans, as well as cash contributions) 15a. Itemized (use Schedule A) \$0.00 \$0.00 15b. Unitemized \$0.00 \$0.00 SUBTOTAL \$0.00 \$0.00 15c. Add lines 15a and 15b in both columns \$10,837.15 16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL \$10,837.15 **EXPENDITURES** (Note: these amounts include in-kind expenditures and loan repayments) 17a. Itemized (use Schedule B)(Public Question: use Schedule C) \$300.00 \$300.00 17b. Unitemized \$0.00 \$0.00 17c. Add lines 17a and 17b in both columns \$300.00 \$300.00 SUBTOTAL \$10,537.15 18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) TOTAL \$10,537.15

CERTIFICATION EMENT. THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND ACCURATE Signature of Treasurer Title

Date 2 1-16-15 myla a Eldridge

\$0.00

\$0.00

Signature of Candidate (if applicable)

19. Debts OWED BY the committee (use Schedule D)

20. Debts OWED TO the committee (used Schedule E)

Date

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as requried by the Indiana Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

APR 17 2015

FOR OFFICE USE ONLY



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities OVER \$100 per recipient within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule

	FILE!	NUMBER	₹	
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	IAME AND MAILING ADDRESS mber, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code _ O	NGP VAN, Inc. 1101 15th St NW Ste 5000 Washington, DC 20005		✓ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ☐ Purpose Quarterly Fee	\$150.00	\$150.00	01/13/2015
Code O	NGP VAN, Inc. 1101 15th St NW Ste 5000 Washington, DC 20005		✓ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ☐ Purpose Quarterly Fee	\$150.00	\$300.00	04/06/2015

SUBTOTAL OF THIS PAGE OF SCHEDULE B	\$300.00
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	\$300.00